**Original/Duplicate/Triplicate**

# CONTRACT CERTIFICATE

(For Other Works)

No 1st and final bill Date.....2019.

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Number : 002-21-000013**

Schedule Docket No. Head of Account: Est.Cost : **1.23** Lakhs B.R.No. :

Name of Work : Consultancy services for preparation of Detailed projct Report (DPR) for the work of Constructions of Rain water lead of drain at Kondappa layout 19th to 28th cross in chowdeshwari ward no -02 under P-3853 grant in yelahanka Division Yelahanka Zone

Name of Contractor and Full Address: Sri Gireesha D M. (M/s SGM Consultancy) No 136, 1st cross road Bhuvaneshwari nagara Hebbala Kempapura Behind Godrej & RMZ apartment Bangalore 560024.

Reference to Agreement No. EE/YNK.D/Quatation / **W.O/ 0157 /2020-21.** Date: 20-11-2020.

Certified that the measurements were taken by me on 8/02/2021 and recorded of Pages 213598 to ..... of measurement Book No. 9136 .. and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 8/2/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive En

| sl no | Description of work | Unit | Previous Measurment | | Present Measurement | | | Total up-to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | cost | Qty | Rate | Cost | Qty | cost |
| 1 | Consultancy services for preparation of Detailed projct Report (DPR) for the work of Constructions of Rain water lead of drain at Kondappa layout 19th to 28th cross in chowdeshwari ward no -02 under P-3853 grant in yelahanka Division Yelahanka Zone | 1 work | – | – | 1 | 123000.00 | 123000.00 | 1 | 123000.00 |
| | TOTAL | | | | | | 123000.00 | | 123000.00 |

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-02